

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 9			
2. Amendment/Modification No. FS		3. Effective Date 2007JUN13		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)			
6. Issued By Code W56HZV U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP LESLIE O. LEWIS (586)753-2054 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ EMAIL: LESLIE.O.LEWIS@US.ARMY.MIL		7. Administered By (If other than Item 6) Code S2305A DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD A PAS NONE ADP PT HQ0337							
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>				9A. Amendment Of Solicitation No.	
								9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>				10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0012	
								10B. Dated (See Item 13) 2003NOV19	
Code INLE2		Facility Code							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. Accounting And Appropriation Data (If required) ACRN: AL NET INCREASE: \$.00									
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS									
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.									
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).									
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties									
<input type="checkbox"/> D. Other (Specify type of modification and authority)									
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.									
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)									
SEE SECOND PAGE FOR DESCRIPTION									
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>									
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) LESLIE O. LEWIS LESLIE.O.LEWIS@US.ARMY.MIL (586)753-2054					
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUN13			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD FS	Page 2 of 9
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Family of Vehicles

1. This Modification FS to Delivery Order 0012 under Requirements Contract DAAE07-00-D-M051 is a bilateral modification.
2. Pursuant to Section C.5.8.1 contained in Delivery Order 0001 to the Requirements Contract, the Government hereby requires the Contractor to continue to perform the necessary engineering effort as specified in Work Directive 0012-177(R2) entitled, "Mortar Carrier MFCS Updates" on a Cost Plus Fixed Fee basis.

3. The Level of Effort (LOE) manhours and funding for this effort are outlined below:

	Modification 88	Modification BY	This Modification FS	New Total
Labor Hours	684 manhours	(300 manhours)	(150 manhours)	234 manhours
Labor Dollars	\$ 68,400.00	(\$ 30,000.00)	(\$ 15,000.00)	\$ 23,400.00
Material Dollars	\$ 0.00	\$ 29,999.00	\$ 15,000.00	\$ 44,999.00
ODCs	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Travel	\$ 0.00	\$ 500.00	\$ 0.00	\$ 500.00
Total	\$ 68,400.00	\$ 499.00	\$ 0.00	\$ 68,899.00

4. The Contractor shall submit a cost report of the manhours and dollars expended under this work directive in accordance with Contract Data Requirements List (CDRL) A062 entitled, "Level of Effort Cost Data Report". The cost report shall include monthly status of manhours and funds expended in Contractor format. The Contractor shall report costs associated with this work directive as segregable and separate entries on the CDRL A062 submission.

5. As a result of this modification,
- (a) the contract completion date is extended from 30 Sep 2005 to 30 Jun 2007.
- (b) the manhours and dollars (Cost Plus Fixed Fee) funded under CLIN 9007AA are decreased as follows:

	MANHOURS	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	45,009	\$ 4,367,023.00	\$ 375,283.00	\$ 4,742,306.00
This Modification FS	(150)	(\$ 13,793.00)	(\$ 1,207.00)	(\$ 15,000.00)
Total Labor and Dollars	44,859	\$ 4,353,230.00	\$ 374,076.00	\$ 4,727,306.00

- (c) the material/ODC/travel dollars (Cost - No Fee) funded under CLIN 9007AC are increased as follows:

	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	\$ 503,400.00	\$ 44,140.00	\$ 547,450.00
This Modification FS	\$ 13,793.00	\$ 1,207.00	\$ 15,000.00
Total Labor and Dollars	\$ 517,193.00	\$ 45,347.00	\$ 562,450.00

- (d) the total amount funded for Delivery Order 0012 remains unchanged.

6. Except as specifically stated, all other terms and conditions of Delivery Order 0012 remain unchanged and in full force and effect.

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC		

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9007AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICE LINE ITEM</u></p> <p>NOUN: FY05 LABOR W/FEE, DO#0012 PRON: X15GX056X1 PRON AMD: 44 ACRN: AL AMS CD: 31107175005</p> <p>CLIN 9007AA was established by Modification 71 dated 17 Dec 2004.</p> <p>CLIN revised by Modification 73 dated 22 Dec 2004. CLIN revised by Modification 75 dated 23 Dec 2004. CLIN revised by Modification 77 dated 23 Dec 2004. CLIN revised by Modification 84 dated 23 Mar 2005. CLIN revised by Modification 88 dated 28 Apr 2005. CLIN revised by Modification 85 dated 12 May 2005. CLIN revised by Modification 95 dated 21 June 2005. CLIN revised by Modification B1 dated 29 July 2005. CLIN revised by Modification 98 dated 26 Aug 2005 CLIN revised by Modification BF dated 31 Aug 2005 CLIN revised by Modification BP dated 01 Nov 2005 CLIN revised by Modification BY dated 03 Nov 2005 CLIN revised by Modification C5 dated 21 Nov 2005 CLIN revised by Modification C7 dated 22 Nov 2005 CLIN revised by Modification CL dated 24 Jan 2006. CLIN revised by Modification CN dated 27 Jan 2006. CLIN revised by Modification CX dated 6 Mar 2006. CLIN revised by Modification CJ dated 27 Mar 2006. CLIN revised by Modification D3 dated 03 Apr 2006. CLIN revised by Modification D1 dated 22 May 2006. CLIN revised by Modification DH dated 23 May 2006. CLIN revised by Modification DR dated 21 Jun 2006. CLIN revised by Modification DQ dated 26 Jun 2006.</p>	44859	HR		\$ 4,727,306.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD FS	Page 5 of 9
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CLIN revised by Modification DS dated 20 Jun 2006.</p> <p>CLIN revised by Modification EA dated 25 Sep 2006.</p> <p>CLIN revised by Modification EP dated 13 Nov 2006.</p> <p>CLIN revised by Modification FD dated 26 Feb 2007.</p> <p>CLIN revised by Modification FE dated 13 Mar 2007.</p> <p>CLIN revised by Modification FC dated 25 apr 2007.</p> <p>CLIN revised by Modification GA dated 31 May 2007.</p> <p>CLIN last revised by Modification GD dated 05 Jun 2007.</p> <p>The funding authorized under this CLIN is for the efforts specified in the following Work Directive:</p> <p>JV Stryker Support (0012-168) 1,315 manhours</p> <p>Work Directive DO 0012-009-R2 3,850 manhours</p> <p>Work Directive DO 0012-032-R1 116 manhours</p> <p>Work Directive 0012-032-R1 (69 manhours)</p> <p>Work Directive DO 0012-117 9,944 manhours</p> <p>Work Directive DO 0012-156 584 manhours</p> <p>Work Directive DO 0012-156-R1 2,663 manhours</p> <p>Work Directive DO 0012-156-R2 320 manhours</p> <p>Work Directive DO 0012-156-R2 (170 manhours)</p> <p>Work Directive DO 0012-156-R2 (72 manhours)</p> <p>Work Directive DO 0012-166 3,843 manhours</p> <p>Work Directive DO 0012-166-R1 0 manhours</p> <p>Work Directive DO 0012-167 2,000 manhours</p> <p>Work Directive DO 0012-167 (574 manhours)</p> <p>Work Directive DO 0012-168 (1,153 manhours)</p> <p>Work Directive DO 0012-169 8,040 manhours</p> <p>Work Directive DO 0012-169-R1 1,555 manhours</p> <p>Work Directive DO 0012-169-R2 2,140 manhours</p> <p>Work Directive DO 0012-169-R3 631 manhours</p> <p>Work Directive DO 0012-171 844 manhours</p> <p>Work Directive DO 0012-172 820 manhours</p> <p>Work Directive DO 0012-172-R1 (82 manhours)</p> <p>Work Directive DO 0012-177 684 manhours</p> <p>Work Directive DO 0012-177-R1 (300) manhours</p> <p>Work Directive DO 0012-177-R2 (150) manhours*</p> <p>Work Directive DO 0012-182 547 manhours</p> <p>Work Directive DO 0012-182-R1 1,600 manhours</p> <p>Work Directive DO 0012-182-R1 (1,018 manhours)</p> <p>Work Directive DO 0012-189-R3 (72 manhours)</p> <p>Work Directive DO 0012-204 750 manhours</p> <p>Work Directive DO 0012-204-R1 500 manhours</p> <p>Work Directive DO 0012-204-R2 750 manhours</p> <p>Work Directive DO 0012-204-R3 800 manhours</p> <p>Work Directive DO 0012-204-R4) 996 manhours</p> <p>Work Directive DO 0012-213 1,226 manhours</p> <p>Work Directive DO 0012-213-R2 347 manhours</p> <p>Work Directive DO 0012-215 170 manhours</p> <p>Work Directive DO 0012-215-R1 500 manhours</p> <p>Work Directive DO 0012-244 1,100 manhours</p>				

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Attachment 007 (\$ 230,817.00) *Added by Modification FS Level of Effort 44,859 manhours Estimated Cost: \$ 4,353,230.00 Fixed Fee: \$ 374,076.00 Estimated Amount: \$ 4,727,306.00 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 44,859 30-JUN-2007 \$ 4,727,306.00				
9007AC	<u>SERVICE LINE ITEM</u> NOUN: FY05 MTL/TVL/ODC W/FEE, DO#12 PRON: X15GX071X1 PRON AMD: 29 ACRN: AL AMS CD: 31107175005 CLIN 9007AC was established by Modification 75 dated 23 Dec 2004. CLIN revised by Modification 80 dated 17 Feb 2005. CLIN revised by Modification 84 dated 23 Mar 2005. CLIN revised by Modification 85 dated 12 May 2005. CLIN revised by Modification 95 dated 21 Jun 2005. CLIN revised by Modification B1 dated 29 Jul 2005. CLIN revised by Modification B5 dated 11 Aug 2005. CLIN revised by Modification BF dated 31 Aug 2005 CLIN revised by Modification BY dated 03 Nov 2005 CLIN revised by Modification C5 dated 21 Nov 2005 CLIN revised by Modification C7 dated 22 Nov 2005	1	LO		\$ 562,450.00

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 7 of 9
		PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD FS			
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CLIN revised by Modification B3 dated 13 Jan 2006</p> <p>CLIN revised by Modification CN dated 27 Jan 2006.</p> <p>CLIN revised by Modification CX dated 06 Mar 2006.</p> <p>CLIN revised by Modification DH dated 23 May 2006.</p> <p>CLIN revised by Modification DS dated 03 Apr 2006.</p> <p>CLIN revised by Modification EA dated 25 Sep 2006.</p> <p>CLIN revised by Modification FC dated 05 Apr 2007.</p> <p>CLIN last revised by Modification GD dated 05 June 2007.</p> <p>The funding authorized under this CLIN is for the material costs, travel costs, and Other Direct Costs (ODCs) (with-fee) associated with the following Work Directive:</p> <p>Work Directive DO 0012-009-R2</p> <p>Work Directive DO 0012-117</p> <p>Work Directive DO 0012-155</p> <p>Work Directive DO 0012-155-R1</p> <p>Work Directive DO 0012-156-R1</p> <p>Work Directive DO 0012-166</p> <p>Work Directive DO 0012-166(R1)</p> <p>Work Directive DO 0012-167(R1)</p> <p>Work Directive DO 0012-169</p> <p>Work Directive DO 0012-169(R1)</p> <p>Work Directive DO 0012-169(R3)</p> <p>Work Directive DO 0012-171</p> <p>Work Directive DO 0012-172-R1</p> <p>Work Directive DO 0012-177-R1</p> <p>Work Directive DO 0012-177-R2*</p> <p>Work Directive DO 0012-182-R1</p> <p>Work Directive DO 0012-189-R3</p> <p>Work Directive DO 0012-204</p> <p>Work Directive DO 0012-204-R1</p> <p>Work Directive DO 0012-213</p> <p>Attachment 007 - (\$ 26,270.00)</p> <p>*Added by Modification FS</p> <p>Estimated Cost: \$ 517,193.00</p> <p>Fixed Fee: \$ 45,347.00</p> <p>Estimated Amount: \$ 562,450.00</p> <				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div>Description/Specs./Work Statement</div><div>PROCUREMENT DOCUMENTATION TITLE: MFG SEQ DRWG</div><div>Inspection and Acceptance</div><div>INSPECTION: DestinationACCEPTANCE: Destination</div><div>Deliveries or Performance</div><div><div>DLVR SCH</div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div>001130-JUN-2007</div></div><div>\$562,450.00</div></div>				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
9007AA	X15GX056X1 31107175005 A15P30052RX1	AL 1 5GXP15	\$ 4,742,306.00	\$ -15,000.00	\$ 4,727,306.00
9007AC	X15GX071X1 31107175005 A15P30052RX1	AL 1 5GXP15	\$ 547,450.00	\$ 15,000.00	\$ 562,450.00
			NET CHANGE	\$ 0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AL	21 52033000055R5R07P31107125FB S20113	W56HZV	\$ 0.00
NET CHANGE				\$ 0.00

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 40,299,528.00	\$ 0.00	\$ 40,299,528.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AL 21 050720330000 S20113 55R5R073110717500525FB 5GXP15S20113 W56HZV	